

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 16-10385-R  
**Case Name:** MULDER, WILLIAM BRIAN  
**Period Ending:** 09/30/19

**Trustee:** (560010) SCOTT P. KIRKLEY  
**Filed (f) or Converted (c):** 03/09/16 (f)  
**§341(a) Meeting Date:** 04/07/16  
**Claims Bar Date:** 01/31/17

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a) abandon.	Sale/Funds Received by the Estate	6	
						3	4
1	6002 East 106th Street, Tulsa OK 74137-0000	950,000.00	0.00		0.00		FA
2	180 Grace Chapel Road, Units 215 and 217, Blue E	260,000.00	0.00		0.00		FA
3	180 Grace Chapel Road, Unit 317, Blue Eye MO 656	130,000.00	0.00		0.00		FA
4	180 Grace Chapel Road, Unit 321, Blue Eye MO 656	120,000.00	0.00		0.00		FA
5	8404 Vacation Way, Orlando FL 32821-0000, Orange	2,000.00	0.00		0.00		FA
6	91 North Seapines Drive, Hilton Head Island SC 2	2,000.00	0.00		0.00		FA
7	Cash	1,000.00	0.00		0.00		FA
8	Deposits of money - : Bank of Oklahoma #8356 MFT	1,271.97	0.00		0.00		FA
9	Deposits of money - : Patriot Bank #6144	1,000.00	0.00		0.00		FA
10	Deposits of money - : Bank of Oklahoma #8510 Mul	959.49	0.00	*	0.00		FA
11	Deposits of money - : Bank of Oklahoma #8488 Leg	70.58	0.00		0.00		FA
12	Deposits of money - : Tulsa Teacher's Credit Uni	400.00	0.00		0.00		FA
13	Deposits of money - : Tulsa Teacher's Credit Uni	25.00	0.00		0.00		FA
14	Deposits of money - : Ally Bank	200.00	0.00		0.00		FA
15	Deposits of money - : Bank of Oklahoma	75.00	0.00		0.00		FA
16	Deposits of money - : Patriot Checking Account #	2,000.00	0.00		0.00		FA

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17	Deposits of money - : Bank of Oklahoma #1207 MFT	300.00	0.00		0.00	FA						
18	Misc. Household Goods and Furnishings	12,500.00	0.00		0.00	FA						
19	Four televisions, four desktop computers, iPad,	2,000.00	0.00		0.00	FA						
20	Clothing	500.00	0.00		0.00	FA						
21	Wedding Band	90.00	0.00		0.00	FA						
22	Misc. Jewelry	200.00	0.00		0.00	FA						
23	9mm Glock	150.00	0.00		0.00	FA						
24	John Hancock \$2,000,000 Death Benefits Only	0.00	0.00		0.00	FA						
25	Mulder Companies, Inc. S Corporation Company has	0.00	0.00		0.00	FA						
26	Mulder Properties, LLC This company owned a "cab	0.00	0.00		0.00	FA						
27	Legacy Life Editors, LLC This is a company with	0.00	0.00		0.00	FA						
28	Legacy Ministries 501c(3) organization opened se	0.00	0.00		0.00	FA						
29	MFT Properties LLC	0.00	0.00		0.00	FA						

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30	This company owned a commerci Tax refunds owed to you - Federal: 2015 Tax Refu		25,000.00	0.00	0.00	FA						
31	Shawn and Jerusha Sejera owe Bill Mulder for an		27,000.00	0.00	0.00	FA						
32	The Mulder Family Trust		Unknown	0.00	0.00	FA						
33	Debtor is a settlor and		0.00	0.00	0.00	FA						
34	Debtor's spouse has inheritance money from the D		0.00	0.00	0.00	FA						
35	Claims against Firststar Bank		Unknown	0.00	0.00	FA						
36	2014 Nissan Murano		16,405.00	0.00	0.00	FA						
37	2013 Chevrolet Avalanche		28,492.00	4,808.48	4,808.48	FA						
38	(Trustee recovered equity in Avalanche)		42,422.00	0.00	0.00	FA						
39	2004 Lincoln Navigator		0.00	0.00	0.00	FA						
40	Original scheduled value \$6,241.00. Amended to zero value 7/19/16.											
41	2014 Jeep Wrangler (son's car)		21,336.00	0.00	0.00	FA						
42	2008 Infiniti G35 (daughter's car)		11,217.00	0.00	0.00	FA						
43	2006 Audi A8L		11,251.00	0.00	0.00	FA						
	2013 Audi A8L (lease)		11,313.00	0.00	0.00	FA						
	2013 Chevrolet Express Van		20,002.00	0.00	0.00	FA						

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44	2011 Jeep Wrangler (jointly owned w/ spouse)	0.00	0.00		0.00	FA						
45	2013 Kubota Tractor	12,000.00	0.00		0.00	FA						
46	2013 Kubota ATV	5,000.00	0.00		0.00	FA						
47	TTCU warranty refund (u)	565.98	565.98		565.98	FA						
48	Transfer of insurance agency to spouse (u)	10,000.00	0.00		0.00	FA						
49	Spouse's TTCU checking acct (u)	400.00	0.00		0.00	FA						
50	Debtor's interest in blind trust (u)	Unknown	0.00		0.00	FA						
51	Possible prof negligence claim (u)	Unknown	0.00		0.00	FA						
52	Possible defamation claim-Jim Bakker (u)	Unknown	0.00		0.00	FA						
52	<b>Assets</b>	<b>Totals (Excluding unknown values)</b>	<b>\$1,729,146.02</b>		<b>\$5,374.46</b>							<b>\$0.00</b>

### Major Activities Affecting Case Closing:

Trustee in process of reviewing claims and submitting his TFR.  
 Claims against FirstStar and employees of bank have been dismissed due to defenses of offset and collectability.  
 Claims against spouse re: Transfer of insurance agency are not beneficial to the Estate.  
 Agreed Order entered 5/9/16 regarding BancFirst's stay/abandonment motion.

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1  (Scheduled And Unscheduled (u) Property)	2  Petition/ Unscheduled Values	3  Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4  Property Abandoned	5  Sale/Funds Received by the Estate	6  Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Objection to exemption overruled per Order 6/17/16.  
Form 1 updated 10/17/19.

**Initial Projected Date Of Final Report (TFR):** April 30, 2016      **Current Projected Date Of Final Report (TFR):** December 31, 2019

## Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 16-10385-R  
**Case Name:** MULDER, WILLIAM BRIAN  
**Taxpayer ID #:** \*\*\*-\*\*\*4931  
**Period Ending:** 09/30/19

**Trustee:** SCOTT P. KIRTLLEY (560010)  
**Bank Name:** Mechanics Bank  
**Account:** \*\*\*\*\*8866 - Checking Account  
**Blanket Bond:** \$3 500,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/03/16	{36}	TTCU the Credit Union	Equity in 2013 Avalanche	1129-000	4,808.48		4,808.48
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,798.48
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,788.48
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,778.48
11/03/16	{47}	TTCU	Warranty refund	1229-000	565.98		5,344.46
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,334.46
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,324.46
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,314.46
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,304.46
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,294.46
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,284.46
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,274.46
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,264.46
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,254.46
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,244.46
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,234.46
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,224.46
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,214.46
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,204.46
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,194.46
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,184.46
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,174.46
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,164.46
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,154.46
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,144.46
		<b>Subtotals :</b>			<b>\$5,374.46</b>		<b>\$230.00</b>

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**Taxpayer ID #:** \*\*\*-\*\*\*4931  
**Period Ending:** 09/30/19

**Trustee:** SCOTT P. KIRTLER (560010)  
**Bank Name:** Mechanics Bank  
**Account:** \*\*\*\*\*8866 - Checking Account  
**Blanket Bond:** \$3,500,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref#} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	7 Checking Account Balance
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,134.46
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,124.46
09/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		5.00	5,119.46
10/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		5.00	5,114.46

**ACCOUNT TOTALS**

Less: Bank Transfers	5,374.46	260.00	\$5,114.46
<b>Subtotal</b>	<b>5,374.46</b>	<b>260.00</b>	
Less: Payments to Debtors	0.00	0.00	
<b>NET Receipts / Disbursements</b>	<b>\$5,374.46</b>	<b>\$260.00</b>	

<b>TOTAL - ALL ACCOUNTS</b>	<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
Checking # *****8866	5,374.46	260.00	5,114.46
	<b>\$5,374.46</b>	<b>\$260.00</b>	<b>\$5,114.46</b>